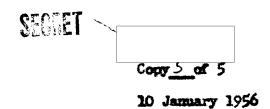
25X1



MEMORAMOUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT - Travel Claim for Puriod
30 November - 19 December 1955

- 1. It is requested that subject employee's liminaccount be credited in the amount of \$546.28. The difference between this claim and the related travel advance of \$650.00 drawn on 17 November 1955 has been liquidated by a refund of \$103.72. (See Receipt No. B-1350 dated h January 1956.)
- 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient vancher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$546.28. This expense is properly chargeable as follows:

TRAY L ORDER NO. ALLOTHERT STABOL OBJECT CLASS AMOUNT
PCS-DCI-Proj 191-56 6-1001-10-001 02-1 \$ \$16.28

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

Authorised Certifying Officer Project Comptroller

Distribution:

O&1 - Addressee

3 - Vougher file

4 - Proj Pers file

5 - Chrono

JHSJr/c

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Osolavias / Si

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